

WELCOME TO OUR SHOP  
CMK COMPANY Ltd  
GASABO  
TEL : 0788608708  
EMAIL : kwizera.isaie@gmail.com  
TIN : 113191848

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINE

multprise  
RW2NTXNOXC000044  
15,000.00 x 16                      240,000.00 B  
-----  
Total                                      240,000.00  
Total A-EX                                0.00  
Total B-18%                              240,000.00  
Total TAX B                               36,610.17  
Total TAX                                 36,610.17  
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OTHER                                     240,000.00  
ITEMS NUMBER                            1

SDC INFORMATION  
Date : 30/09/2024    Time: 13:03:05  
SDC ID:                                    SDC007052374  
RECEIPT NUMBER:    1890/1890 NS  
Internal Data:  
5YNZ-UJXU-ITJB-0364-4BIR-NIG5-C4  
Receipt Signature:  
E6FS-VUXF-XBPO-Y06D



RECEIPT NUMBER:                        2215  
Date : 30/09/2024    Time: 13:03:05  
MRC : WISC1028151

End of Legal Receipt

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

Date	Page No
2024/09/19	1/1
PO Number	
PO0000003486	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/09/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Isaie Kwizera	2024/09/19

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Multi-socket	16		15,000.00	0	36,610.17	240,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003486				AMT excl. VAT		203,389.83	
				VAT		36,610.17	
				TOTAL (RWF)		240,000.00	

APPROVED:	
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Purpose of the request (for finance account charging reference):

PR No: PR0003648
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